

Form CPF M 102: Campaign Finance Report Municipal Form Office of Campaign and Political Finance

Please print or type all information, except signatures.

File with:

City or Town Clerk or Election Commission

Fill in dates: Reporting Period Beginning Month Detc Year Ending	Month	Detc	Year
Type of report: (Check one) ☐8th day preceding preliminary ☐8th day preceding election ☐30 day after e	lection 🗆	lyear-end report	dissolution
Municipal Clauded Tauton Office Sought and District Name 83 Flore	Committee No Committee No Committee Mailin	COG DERU E Treasurer	Cebeull Coptional)
SUMMARY BALANCE INFORMAT Line 1: Ending balance from previous report Line 2: Total receipts this period (page 2, line 11) Line 3: Subtotal (line 1 plus line 2) Line 4: Total expenditures this period (page 3, line Line 5: Ending balance (line 3 minus line 4) Line 6: Total in-kind contributions this period (page Line 7: Total (all) outstanding liabilities (page 4) Line 8: Name of bank(s) used	\$_\$ \$_\$ \$_\$ \$_\$ \$_\$ \$_\$	50.00 -0- 50.00 -0-	-
Affidavit of Committee Treasurer: I certify that I have examined this report including attached schedules and it is, to the best of my knowledge finance activity, including all contributions, loans, receipts, expenditures, disbursements, in-kind contribution campaign finance activity of all persons acting under the authority or on behalf of this committee in accordance of Signed under the penalties of perjury: Treasurer's signature (in ink) FOR CANDIDATE FILINGS ONLY: (CANDIDATE	nce with the req	uirements of M.G.L. Date	tement of all campaig riod and represents th c. 55.
Affidavit of Candidate: (check 1 box only) Candidate with Committee and no activity independent of the committee I certify that I have examined this report including attached schedules and it is, to the best of my knowledg finance activity, of all persons acting under the authority or on behalf of this committee in accordance with contributions, incurred any liabilities nor made any expenditures on my behalf during this reporting period. Candidate without Committee OR Candidate with independent activity filling separate report. I certify that I have examined this report including attached schedules and it is, to the best of my knowledg finance activity, including contributions, loans, receipts, expenditures, disbursements, in-kind contributions campaign finance activity of all persons acting under the authority or on behalf of this committee in accordance with the authority of the penalties of perjury:	e and belief, a to the requirement e and belief, a to a and liabilities	rue and complete state its of M.G.L. c. 55. I rue and complete state for this reporting per	ement of all campaig
Candidate signature (in ink)		Date	

SCHEDULE A: RECEIPTS

M.G.L. c. 55 requires that the name and residential address be reported, in alphabetical order, for all receipts over \$50 in a calendar year. Committees must keep detailed accounts and records of all receipts, but need only itemize those receipts over \$50. In addition, the occupation and employer must be reported for all persons who contribute \$200 or more in a calendar year.

This page may be copied if additional pages are required to report all receipts. Please include your committee name and a page

Date Received	Name and Residential Address (alphabetical listing required)	Amo	ount	Occupation & Employer (for contributions of \$200 or more)
		-		
		-	-	
	,			
		+		
		-		
		14		
		-		
	(
	d receipts in excess of \$50 (or listed above)	10		
	I receipts \$50 and under* (not listed above) FAL RECEIPTS IN THE PERIOD	<u> </u>		Enter on page 1, line 2

^{*} If you have itemized receipts of \$50 and under include them in line 9. Line 10 should include only those receipts not itemized Page 2 abovc.

SCHEDULE B: EXPENDITURES

M.G.L. c. 55 requires committees to list, in alphabetical order, all expenditures over \$50 in a reporting period. Committees must keep detailed accounts and records of all expenditures, but need only itemize those over \$50. Expenditures \$50 and under may be added together, from committee records, and reported on line 13.

This page may be copied if additional pages are required to report all expenditures. Please include your committee name and a page

umber on eac Date Paid		Address	Purpose of Expenditure	Am	ount
101111	Salereign Ball	Nois Street Clauston, le	Baul tees 10/11/11/11/12/11	50	S
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	Ÿ.				
L					
			,		
				٠	
			/		
					+
		Line 12:	Expenditures over \$50	-6	
			Expenditures \$50 and under*		W
d .	Enter on page 1, line 4		TOTAL EXPENDITURES		cl

^{*}If you have itemized expenditures of \$50 and under, include them in line 12. Line 13 should include only those expenditures not itemized above.

Page 3

SCHEDULE C: "IN-KIND" CONTRIBUTIONS

Please itemize contributors who have made in-kind contributions of more than \$50. In-kind contributions \$50 and under may be added together from the committee's records and included in line 16.

idded togethe	er from the committee's records a	Residential Address	Description of	Value
Date	From Whom Received*	Residential Addices	Contribution	
Received				
			,	
				NIA
	,		a	, , , , , ,
				-
	1.	Line 15:	In-kind over \$50	
		Line 16:	In-kind \$50 and under	Commence
			: Total In-kind	самина
	Enter on page 1, line 6	Line 17		

^{*} If an in-kind contribution is received from a person who contributes more than \$50 in a calendar year, you must report the name and address of the contributor, in addition, if the contribution is \$200 or more, you must also report the contributor's occupation and employer.

SCHEDULE D: LIABILITIES

M.G.L. c. 55 requires committees to report ALL liabilities which have been reported previously and are still outstanding, as well as those liabilities incurred during this reporting period.

Date	To Whom Due	Address	Purpose	Amount
Incurred	20 11 20 20			
		,		
				. 11/2
				WIF
		,		
	*.			
	9	/		
	Enter on page 1, line 7	Line 18: OUTSTANDING	LIABILITIES (ALL)	di manada

This page may be copied if additional pages are required to report all activity. Please include your committee name and a page number on each page.



Form CPF R 1: Itemization of Reimbursements Office of Campaign and Political Finance

of Marachusetts

(617) 727-8352

File with: Director Office of Campaign and Political Finance One Ashburton Place Boston, MA 02108

Name of Individual being reimbursed:

Please print or type all information, except signatures.

Please itemize any reimbursements by detailing the date, payee, address, purpose and amount for each expenditure made by the person being reimbursed. The total amount reimbursed to the individual (which must be by committee check) should be the same as the amount shown on the reimbursement form.

	mmittee Name:	CIE DON	el Mansen Backett 10#:					
	nount of Reimburs							
Dat	te of Reimbursem	ent:						
	ITEMIZE EXPENDITURES OF \$50 OR MORE							
	Date Paid	Vendor Name and Address	Purpose of Expenditure	Amo	unt			
			WA					
	-							
		,						
			Expenditures in excess of \$50 (listed above).					
			Expenditures under \$50 (not listed above)					

TOTAL AMOUNT REIMBURSED

Please use a separate sheet for each reimbursement check issued



Schedule E Municipal Form

Disclosure of Assets Statement

Office of Campaign and Political Finance

Commonwealth
of Massachusetts

of Marrachuseffs							
File with: City or Town Clerk or Election Commis	ssion		CPF ID#	!			
This form should be filed by		and committees with each	h year end and each diss	colution report.			
Committee Name: 272 DC	Meil Me	Ensere Gold	Date of re	eport: 10/21/11			
All ca	ndidates and c	ommittees must fill in Pa	art A <u>or</u> Part B.				
Part A:			•				
No assets* were acquired or disp	osed of by this	candidate/committee dur	ing the period covered	by this statement.			
Part B:							
Assets acquired: List all assets acquare filed, list all assets.	uired since the	committee last filed this	statement. If this is th	e first Schedule E yo			
Asset	Date	Present Location	Manner Acquired	Cost/Value			
Include year, model or other identifying information, if applicable.	Acquired						
				и			
			ρ_{μ}				
•							

Assets disposed of: List all assets sold, traded or transferred during the reporting period covered by this statement.

Asset Include year, model or other identifying information, if applicable.	Date Acquired	Disposition to: Name and Address	Date and Manner of Disposition	Disposition Value Attach statement of how value is determined.
			Ala	

Assets acquired by a political committee must be used for the political purpose for which the committee is organized and must remain the property of that committee. Assets may be disposed of at any time, but must be disposed of prior to dissolution.

*An asset is defined as any one item that has a useful life of more than one year, would be depreciable in a normal business environment, and has a cost/value of \$1,000 or more at the time of acquisition.

Signed under the penalties of perjury:

Signed under the penalties of perjury:

andidate signature

Date

Treasurer signature

mus Jean Barborn 10/21/11

Attach additional sheets, if necessary, to disclose all assets acquired or disposed of in a reporting period.